

Commonwealth of Pennsylvania
CAMPAIGN FINANCE REPORT

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number: <u>N/A</u>	Report Filed By: <input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> COMMITTEE ² <input type="checkbox"/> LOBBYIST ³
Name of Filing Committee, Candidate or Lobbyist: <u>DAVID BRENNAN</u>	
Street Address: <u>3407 GLENSIDE AVENUE</u>	
City: <u>ERIE</u>	State: <u>PA</u> Zip Code: <u>16508-2956</u>

TYPE OF REPORT (place X to the right of report type)	1. 5TH TUESDAY PRE-PRIMARY	2. 2ND FRIDAY PRE-PRIMARY	3. 30 DAY POST PRIMARY	AMENDMENT REPORT?	YES	NO	<input checked="" type="checkbox"/>
	4. 5TH TUESDAY PRE-ELECTION	5. 2ND FRIDAY PRE-ELECTION	6. 30 DAY POST ELECTION	TERMINATION REPORT?	YES	NO	<input checked="" type="checkbox"/>
	7. ANNUAL REPORT	<input checked="" type="checkbox"/> YEAR	<u>2017</u>	FILING METHOD: <input checked="" type="checkbox"/> CHECK ONE	PAPER	<input checked="" type="checkbox"/>	DISKETTE

Name of Office Sought by Candidate: <u>ERIE CITY COUNCIL</u>	DATE OF ELECTION	District Number	Office Code	Party Code	County Code
	MO. DAY YEAR <u>11 5 2013</u>	<u>ERIE CITY</u>	<u>COUNCIL</u>	<u>DEM</u>	<u>ERIE</u>

(SEE INSTRUCTIONS FOR CODES)

Summary of Receipts and Expenditures from:	MO. DAY YEAR	To	MO. DAY YEAR	FOR OFFICE USE ONLY
	<u>1 1 2017</u>		<u>12 31 2017</u>	
A. Amount Brought Forward From Last Report	\$	<u>N/A</u>		2018 JAN 17 PM 12:10 ERIE CITY VOTER REGISTRATION DX
B. Total Monetary Contributions and Receipts (From Schedule I)	\$	<u>0</u>		
C. Total Funds Available (Sum of Lines A and B)	\$	<u>0</u>		
D. Total Expenditures (From Schedule III)	\$	<u>0</u>		
E. Ending Cash Balance (Subtract Line D from Line C)	\$	<u>N/A</u>		
F. Value of In-Kind Contributions Received (From Schedule II)	\$	<u>N/A</u>		
G. Unpaid Debts and Obligations (From Schedule IV)	\$	<u>597</u>		

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this

<u>10TH</u> day of <u>JANUARY</u> 20 <u>18</u>	} Signature of Person Submitting Report
<u>[Signature]</u>	
My commission expires <u>10/26/2018</u>	<u>DAVID M. PIANTA</u>
MO. DAY YR.	Printed Name
	<u>814</u> <u>392-0216</u>
	Area Code Daytime Telephone Number

PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No. 320) as amended.

Sworn to and subscribed before me this

<u>10TH</u> day of <u>JANUARY</u> 20 <u>18</u>	} Signature of Candidate
<u>[Signature]</u>	
My commission expires <u>10/26/2018</u>	<u>DAVID BRENNAN</u>
MO. DAY YR.	Printed Name
	<u>814</u> <u>459-7937</u>
	Area Code Daytime Telephone Number

STATEMENT OF UNPAID DEBTS

Use this Section to itemize all unpaid debts and obligations which are outstanding at the end of the reporting period.

Name of Filing Committee or Candidate FRIENDS OF DAVID BRENNAN	Reporting Period From 1/1/17 To 12/31/17
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Name of Creditor DAVID BRENNAN		Outstanding Balance of Debt \$ 223.77			
Mailing Address 3407 GLENSIDE AVE.		DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE			VARIOUS		
Description of Debt VARIOUS CAMPAIGN EXPS. INCURRED IN 2011, 2012		State	Zip Code (Plus 4)		
		PA	16508		

Name of Creditor DAVID BRENNAN		Outstanding Balance of Debt \$ 537.80			
Mailing Address 3407 GLENSIDE AVE		DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE			VARIOUS		
Description of Debt NET AMT. REPAID 1/1/13 - 5/6/13		State	Zip Code (Plus 4)		
		PA	16508		

Name of Creditor DAVID BRENNAN		Outstanding Balance of Debt \$ 280.00			
Mailing Address 3407 GLENSIDE AVE.		DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE			VARIOUS		
Description of Debt NET AMT. PAID 5/7/13 - 6/10/13		State	Zip Code (Plus 4)		
		PA	16508		

Name of Creditor DAVID BRENNAN		Outstanding Balance of Debt \$ 612.00			
Mailing Address 3407 GLENSIDE AVE.		DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE			VARIOUS		
Description of Debt NET AMT. REPAID 6/11/13 - 10/21/13		State	Zip Code (Plus 4)		
		PA	16508		

Name of Creditor DAVID BRENNAN		Outstanding Balance of Debt \$ 200.00			
Mailing Address 3407 GLENSIDE AVE.		DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE			VARIOUS		
Description of Debt NET AMT REPAID 11/26 - 12/31/13		State	Zip Code (Plus 4)		
		PA	16508		

Name of Creditor DAVID BRENNAN		Outstanding Balance of Debt \$ 1950.00			
Mailing Address 3407 GLENSIDE AVE		DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE			VARIOUS		
Description of Debt NET AMOUNT REPAID IN 2014		State	Zip Code (Plus 4)		
		PA	16508		

STATEMENT OF UNPAID DEBTS

Use this Section to itemize all unpaid debts and obligations which are outstanding at the end of the reporting period.

Name of Filing Committee or Candidate FRIENDS OF DAVID BRENNAN	Reporting Period From 1/1/17 To 12/31/17
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Name of Creditor DAVID BRENNAN				Outstanding Balance of Debt \$ (1700.00)			
Mailing Address 3407 GLENSIDE AVE.				DATE DEBT INCURRED	MO.	DAY	YEAR
City ERIE					VARIOUS		
Description of Debt NET AMOUNT REPAID IN 2015				State	Zip Code (Plus 4)		
				PA	16508		

Name of Creditor				Outstanding Balance of Debt \$			
Mailing Address				DATE DEBT INCURRED	MO.	DAY	YEAR
City							
Description of Debt				State	Zip Code (Plus 4)		

Name of Creditor				Outstanding Balance of Debt \$			
Mailing Address				DATE DEBT INCURRED	MO.	DAY	YEAR
City							
Description of Debt				State	Zip Code (Plus 4)		

Name of Creditor				Outstanding Balance of Debt \$			
Mailing Address				DATE DEBT INCURRED	MO.	DAY	YEAR
City							
Description of Debt				State	Zip Code (Plus 4)		

Name of Creditor				Outstanding Balance of Debt \$			
Mailing Address				DATE DEBT INCURRED	MO.	DAY	YEAR
City							
Description of Debt				State	Zip Code (Plus 4)		

Name of Creditor				Outstanding Balance of Debt \$			
Mailing Address				DATE DEBT INCURRED	MO.	DAY	YEAR
City							
Description of Debt				State	Zip Code (Plus 4)		

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.

PAGE TOTAL
\$ 5.97